Work Order ID 95740 January-18-13 10:20:20 AM			,	*95740*									
Item ID: Revision ID:	D3890-3			Accept	*N900	<b>040</b>	100	)*	Setup Sta	art *N	S1*		
Item Name:	Gasket								St	op *N	S2*		
Start Date: Required Date: Reference:	1/28/13 : 1/28/13	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:	D:							
Approvals:		lan: <u>MLS</u>	Date: 13-01-21			ate:				art *N	R1* R2*		
Sequence ID/ Work Center I	D	Operation Description	· · · · · · · · · · · · · · · · · · ·	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
Draw Nbr	Re	vision Nbr							***************************************				
D3890	Α												
*100				0.00				4			JMB-2-6		
Waterjet	1.4	Memo	D D2800	0.00				•		,			
FLOW CNC Water	jet	Dwg Rev:_ Prog Rev:_ 2-Deburr if											
110		QC2- Inspect parts off i	machine FAI/FAIB	0.00									
*110*		Мето		0.00				4		2	JnB-2-6		

Quality Control

									DQA:	Date:	
NCR: Ye	s / No				WORK ORDER NON-C	CONFORM	MANCE / UP		QA Closed:	Date:	
Work Order					DISPOSITION			AGAINST DE	PARTMENT	PROCESS	
Part No	)				Rework Scrap Use-as-is Work Order Update		Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	C	or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data							,				
Equip/Tooling											
Operator						1					
Material											
Setup											
Other											
Process											
Supplier											
Training											

Bending Bend Grain Pressure/Forced Ovalized BOM/Route Centre Not Concentric to O/S Temperature/Cure Hardware Over/Under tolerance Broken/Damaged Weld Cracks Inspection Incomplete Part Incorrect Crushed/Crimped. Burrs Instructions Incomplete/Unclear Wrong Stock Pulled Part Lost/Missing Cuffs Contamination Maintenance Part Moved Heat Treat Countersink Mislabeled Positioned Wrong Inspection Strip in Tube Cut Too Short Power Loss/Surge Other Misread Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Ca ibration Turning Sequence Finish Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

**FAULT CATEGORY** 

General

Unapproved

**Landing Gear** 

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord					*957	40*							Page 2	
Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:	D3890-3 Gasket 1/28/13	Start Qty: 2.00 Req'd Qty: 2.00		2* 2*	Accept	*N900  Cust Item I  Customer:		100	)*	Setup	Start Stop	*NS	S1* S2*	
Approvals:		in:			Tooling: SPC (Y/N):		ate:			Run	Start Stop	171	R1* R2*	
Sequence ID/ Work Center I 120 *120* QC Quality Control	D	Operation Description QC8- Inspect parts - secondary	ond check		Set Up/ Run Hours 0.00 Smf		Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	
*130 *130* Packaging Packaging		Identify as per dwg & St	cock Location:_		0.00					4	] ]4	/e (	<u></u>	
140 *140* QC Quality Control		QC21- Final Inspection  Memo	- Work Order Re	elease	0.00					_12	3/2	<u>)11</u> 9		

Mass

NCR:	Yes	/ No				<b>WORK ORDER NON-</b>	CO	NFORM	MANCE / UPDA	<b>TE</b>			
											QA Closed:	Date	<u>:</u>
Work Ord	er: ˌ					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	_
Part No.  NCR No.						Rework S'kid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite			Finishing	Pro Rec/Stor	Engineering Quality Other		
Root					Descri	ption of work order update		Initial	Action	า	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Cł	nief Eng	Descript	tion	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							FAUI	LT CATE	GORY		·		
Landi	ing G	Gear				General							
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend				o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset			Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
		Torque W	/aves in E	xtrusion	,	Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

**Picklist Print** 

January-18-13 10:20:19 AM

Work Order ID:

95740

Parent Item:

D3890-3

Parent Item Name:

Gasket

**Start Date: 1/28/13** 

Required Date: 1/28/13

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4111NS.125		Purchased	No			100	sf	290.1800	0.026	0.0547368			7 226
4111 Black Neoprene/EPI	OM/SBR Blend Sheet	0.125"											JM 13-2-6

Loc Code Location Loc Qty MAT052 290.18 114937 290.18

114937

											DQA:	Date	:
NCR:	Yes	/ No				WORK ORDER NON-	COI	VFORM	/IANCE / UP	DATE			
-											QA Closed:	Date	• •
Work Ord	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part NoNCR No						Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Small Fab Finishing	-1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root						ption of work order update		Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
						<del></del>	AUL	T CATE	GCIRY				
Landi		Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio	Crimped. at n Strip in		o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		Instruct Mainte Mislabe Misreac	on Incomplete ions Incomplete/ nance led	'Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
1	1	Ripples in	Bend			Drill Holes	1	Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	95740
Description: Gasket	Part Number:	D3890-3
Inspection Dwg: D3890 Rev: A		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.5	+/-0.030	2.5"	_		V	JAMOI
18.5	+/-0.030	18.5	-		Τ	Jhmor Jhmor
0.125	+/-0.010	0.125"	_		V	
						:
						-
			:			

Measured by:	Jm	Audited by:	SMB	Prototype Approval:	N/A
Date:	13-2-6	Date:	13.2.7	Date:	N/A

Rev	Date	Change	Revised,b	y Approved
Α	09.07.29	New Issue	KJ did	- 1
			1//	

PARTS LIST QTY -041 ITEM DESCRIPTION D3890-041 PANEL, SIDE D PANEL D3890-1 3 2 D3890-3 GASKET A/R 3M 1300 ADHESIVE  $0.25 \pm 0.063$ ALONG PANEL D3890-3, CENTER ON PANEL 2 PL С Stan TEXTURED SIDE -D3890-1 BL CAR PNG 1-4 UNTEXTURED UNCOPTABLE / #1 SUBJECT White and the В 13-01-21 0.25±0.063 ALONG PANEL **D3890-041 PANEL, SIDE** A NEW ISSUE CP 09.05.01 REV. DESCRIPTION BY DATE DESIGN Α DART AEROSPACE LTD DRAWN m HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D3890 MFG. APPR. SHEET 1 OF 4 APPROVED TITLE SCALE PANEL, SIDE DE APPR. COPYRIGHT © 2009 BY DART AEROSPACE LTD
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